

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 17-35968
WILSON I BASHOU	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/29/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$952.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$48.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,000.00**

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL LABORATORIES	Unsecured	55.00	NA	NA	0.00	0.00
ACL LABORATORIES	Unsecured	69.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	273.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	291.00	NA	NA	0.00	0.00
AMERICAN SCIENTIFIC LABS	Unsecured	350.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	571.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CB/CARSONS	Unsecured	0.00	NA	NA	0.00	0.00
CCI/CONTRACT CALLERS	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCIAL	Unsecured	3,697.91	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCIAL	Secured	3,697.91	3,964.17	3,964.17	0.00	0.00
COMCAST	Unsecured	537.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	716.54	358.16	358.16	0.00	0.00
DIRECTV	Unsecured	156.00	NA	NA	0.00	0.00
DITECH	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS DERMATOLOGY INSTITUTE	Unsecured	55.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,393.00	1,393.00	1,393.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,965.00	7,410.00	7,410.00	0.00	0.00
IRVING PARK FAMILY DENTIST	Unsecured	413.00	NA	NA	0.00	0.00
LAKEVIEW ENDODONTICS	Unsecured	106.00	NA	NA	0.00	0.00
Nbgl-Carsons	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	548.63	548.63	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS INC	Unsecured	1,468.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	256.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	2,132.00	2,132.19	2,132.19	0.00	0.00
SST/COLUMBUS BANK & TRUST	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	0.00	126,301.27	126,301.27	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WILMINGTON SAVINGS FUND SOCIE	Unsecured	78,000.00	52,708.00	NA	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	290,000.00	239,559.87	365,861.14	0.00	0.00
WRIGLEYVILLE DENTAL	Unsecured	1,300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$365,861.14	\$0.00	\$0.00
Mortgage Arrearage	\$126,301.27	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,964.17	\$0.00	\$0.00
TOTAL SECURED:	\$496,126.58	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,410.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,410.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,431.98	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,000.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.